

## KENTUCKY - SCHEDULE TYPES

RETURN	Tax Type	SCHEDULE TYPE	DESCRIPTION
Gasoline	GD	1	Gallons received tax-paid
Gasoline	GD	2	Gallons received from licensed motor fuel distributor tax-unpaid
Gasoline	GD	2A	Gallons received from terminals origin tax-unpaid
Gasoline	GD	2B	Gallons received tax unpaid blendable stock
Gasoline	GD	3	Gallons imported from another state tax-free
Gasoline	GD	5D	Gallons sold tax collected for import from
Gasoline	GD	6	Gallons delivered to licensed motor fuel distributors tax not collected
Gasoline	GD	7	Gallons exported to the state of
Gasoline	GD	8	Gallons delivered to the U.S. Government tax-exempt
Gasoline	GD	10I	Gallons delivered tax-exempt for farming
Special Fuel	SF	1	Gallons received tax-paid
Special Fuel	SF	2	Gallons received from licensed motor fuel distributor tax-unpaid
Special Fuel	SF	2A	Gallons received from terminals origin tax-unpaid
Special Fuel	SF	2B	Gallons received tax unpaid blendable stock
Special Fuel	SF	3	Gallons imported from another state tax-free
Special Fuel	SF	5D	Gallons sold tax collected for import from
Special Fuel	SF	6	Gallons delivered to licensed motor fuel distributors tax not collected
Special Fuel	SF	7	Gallons exported to the state of
Special Fuel	SF	8	Gallons delivered to the U.S. Government tax-exempt
Special Fuel	SF	9	Gallons delivered to state and local government tax-exempt
Special Fuel	SF	10A	Gallons sold for non-highway use
Special Fuel	SF	10G	Gallons delivered to non-profit religious, charitable or educational organizations
Special Fuel	SF	10I	Gallons delivered tax-exempt for farming
Special Fuel	SF	10J	Gallons delivered tax-exempt for residential heating
Special Fuel	SF	10Y	Gallons delivered tax-exempt to railroads
Terminal Operator	TO	15A	Total receipts net gallons
Terminal Operator	TO	15B	Total disbursements net gallons
Liquefied Petroleum Gas	LP	5	Taxable gallons
Liquefied Petroleum Gas	LP	10	Tax-exempt gallons
Transporter	TR	14	Transporter's Delivery Schedule

## TRANSPORTATION MODES

Transaction / Transportation Type Mode Codes	
Code	Description
J	Truck
R	Rail
B	Barge
S	Ship
PL	Pipeline
BA	Book Adjustment
ST	Stationary Transfer